

	FCC APPEAL 02-6	BEN#	139876
FUNDING YR	2016	ENTITY	LAWTON PUBLIC SCHOOLS
471 #	161016445	SPIN#	143015315
FRN#	1699029349	SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS INC.

DOCUMENT#	F
DESCRIPTION:	Form 471# 161016445 FCDL – 12/28/2016 \$ 774,735.05
# OF PAGES	9

## E-Rate Productivity Center

Thank you for your Funding Year 2016 Application for Universal Service Support and for any assistance you provided throughout our review.

This post contains your Funding Commitment Decision Letter for the FY 2016 FCC Form 471 Application Number 161016445 for LAWTON PUBLIC SCHOOL DIST I 8 – BEN 139876. The attached .csv file contains information about the committed status of the funding requests, and the FCDL Supplement contains additional important information. The FCDL date is 12/28/2016.

Please open the .csv file below for complete details about the commitments made for each of the Funding Requests. This file can be opened in any spreadsheet program. To make the information easier to read, first select the entire spreadsheet and then expand all of the columns in the document (in Excel, double click on the divider between the column headings, A, B, etc).

We are also sending this information to your service providers so that preparations can begin for delivering services based on the approved discount(s) after you file your FCC Form 486, Receipt of Service Confirmation Form.

The FCDL Supplement document provides more important information including steps for appealing USAC's funding decisions.

The "More Info" link below provides summary data about the commitments made to your company in this wave. Click on the date/time below to display the entire notification for easy printing.

### Next Steps:

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review the Children's Internet Protection Act (CIPA) requirements.
- File the FCC Form 486 once you are ready to begin receiving services.
- If you are paying the full bill, invoice USAC using the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form.

### [FCC Form 471 - 161016445 - LAWTON PUBLIC SCHOOL DIST I 8](#)

CSV 16 KB

[471-2016-139876- LAWTON OK - CAT2 - #161016445](#)

Jan 3, 2017

### [Comment Hide Info](#)

<b>FCC Form 471 Application Number</b>	161016445
<b>Billed Entity Number (BEN)</b>	139876
<b>Billed Entity Name</b>	LAWTON PUBLIC SCHOOL DIST I 8
<b>Billed Entity FCC RN</b>	0001689850
<b>Applicant's Form Identifier</b>	471-2016-139876- LAWTON OK - CAT2
<b>FCDL Date</b>	Dec 28, 2016
<b>Approved Amount</b>	\$774,735.05
<b>Denied Amount</b>	\$0.00
<b>Notification Generated By</b>	<a href="mailto:collect-ed@hotmail.com">collect-ed@hotmail.com</a>
<b>Notification Generated On</b>	01/03/2017 4:12 PM EST



<u>BEN</u>	<u>BEN NAME</u>	<u>FRN</u>	<u>FCC Form 471</u>	<u>Status</u>	<u>Service Type</u>	<u>Establishing FCC Form 470</u>	<u>SPIN</u>	<u>Service Provider</u>	<u>Contract Number</u>	<u>Account Number</u>	<u>Service Start Date</u>	<u>Contract Expiration Date</u>	<u>Award Date</u>	<u>Expiration Date (All Extensions)</u>
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029338	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029341	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029342	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029343	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029346	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029347	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029349	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029350	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029351	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	

Eisenhower Elem FRN (appeal)

<u>Months Of Service In Funding Year</u>	<u>Total Eligible Recurring Charges</u>	<u>Total Eligible One Time Charges</u>	<u>Total Pre-Discount Charges</u>	<u>Discount Rate</u>	<u>Committed Amount</u>	<u>Application FCDL Comments</u>	<u>FCDL Comments</u>	<u>Wave Number</u>	<u>Last Allowable Date For One Time Services</u>	<u>Consultant Name</u>	<u>CRN</u>	<u>Consultant Employer Name</u>
12	\$0.00	\$18,010.44	\$18,010.44	80.00%	\$14,408.35	FRN(s) modified in accordance with a RAL request.	MR1: FRN modified in accordance with a RAL request.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$17,586.12	\$17,586.12	80.00%	\$14,068.90	FRN(s) modified in accordance with a RAL request.	MR1: FRN modified in accordance with a RAL request.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$11,191.44	\$11,191.44	80.00%	\$8,953.15	FRN(s) modified in accordance with a RAL request.	MR1: FRN modified in accordance with a RAL request.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$18,785.31	\$18,785.31	80.00%	\$15,028.25	FRN(s) modified in accordance with a RAL request.	MR1: FRN modified in accordance with a RAL request.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$20,223.75	\$20,223.75	80.00%	\$16,179.00	FRN(s) modified in accordance with a RAL request.	MR1: FRN modified in accordance with a RAL request. <><><><> MR2: The amount for all FRN Line Items was modified from \$26,379.18 to \$20,223.75 to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$29,176.29	\$29,176.29	80.00%	\$23,341.03	FRN(s) modified in accordance with a RAL request.	MR1: FRN modified in accordance with a RAL request.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$27,578.37	\$27,578.37	80.00%	\$22,062.70	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><> MR2: The Product Type for FRN Line Item 4 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$100,844.91	\$100,844.91	80.00%	\$80,675.93	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><> MR2: The Product Type for FRN Line Item 4, 6 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$16,438.11	\$16,438.11	80.00%	\$13,150.49	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><> MR2: The Product Type for FRN Line Item 4 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC

 appeal

<u>BEN</u>	<u>BEN NAME</u>	<u>FRN</u>	<u>FCC Form 471</u>	<u>Status</u>	<u>Service Type</u>	<u>Establishing FCC Form 470</u>	<u>SPIN</u>	<u>Service Provider</u>	<u>Contract Number</u>	<u>Account Number</u>	<u>Service Start Date</u>	<u>Contract Expiration Date</u>	<u>Award Date</u>	<u>Expiration Date (All Extensions)</u>
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029353	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029364	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029401	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029402	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	



<u>Months Of Service In Funding Year</u>	<u>Total Eligible Recurring Charges</u>	<u>Total Eligible One Time Charges</u>	<u>Total Pre-Discount Charges</u>	<u>Discount Rate</u>	<u>Committed Amount</u>	<u>Application FCDL Comments</u>	<u>FCDL Comments</u>	<u>Wave Number</u>	<u>Last Allowable Date For One Time Services</u>	<u>Consultant Name</u>	<u>CRN</u>	<u>Consultant Employer Name</u>
12	\$0.00	\$9,570.06	\$9,570.06	80.00%	\$7,656.05	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><> MR2: The Product Type for FRN Line Item 4 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><> MR3: The amount for all FRN Line Items was modified from \$18,785.31 to \$9,570.06 to agree with the applicant documentation. A	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$30,050.52	\$30,050.52	80.00%	\$24,040.42	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><> MR2: The Product Type for FRN Line Item 4, 6 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$37,621.80	\$37,621.80	80.00%	\$30,097.44	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type for FRN Line Item 4, 6 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><> MR2: The Product Type for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$46,463.04	\$46,463.04	80.00%	\$37,170.43	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><> MR2: The Product Type for FRN Line Item 4, 6 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC

<u>BEN</u>	<u>BEN NAME</u>	<u>FRN</u>	<u>FCC Form 471</u>	<u>Status</u>	<u>Service Type</u>	<u>Establishing FCC Form 470</u>	<u>SPIN</u>	<u>Service Provider</u>	<u>Contract Number</u>	<u>Account Number</u>	<u>Service Start Date</u>	<u>Contract Expiration Date</u>	<u>Award Date</u>	<u>Expiration Date (All Extensions)</u>
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029403	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029405	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029406	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029407	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	
139876	LAWTON PUBLIC SCHOOL DIST I 8	1699029408	161016445	Funded	Internal Connections	160005000	143015315	Presidio Networked Solutions, Inc	2001116601434-03	LAWTO002	7/1/2016	6/30/2017	2/18/2016	

<u>Months Of Service In Funding Year</u>	<u>Total Eligible Recurring Charges</u>	<u>Total Eligible One Time Charges</u>	<u>Total Pre-Discount Charges</u>	<u>Discount Rate</u>	<u>Committed Amount</u>	<u>Application FCDL Comments</u>	<u>FCDL Comments</u>	<u>Wave Number</u>	<u>Last Allowable Date For One Time Services</u>	<u>Consultant Name</u>	<u>CRN</u>	<u>Consultant Employer Name</u>
12	\$0.00	\$27,578.37	\$27,578.37	80.00%	\$22,062.70	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><><> MR2: The Product Type for FRN Line Item 2 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$34,847.28	\$34,847.28	80.00%	\$27,877.82	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type, for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><><> MR2: The Product Type for FRN Line Item 4, 6 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$29,201.88	\$29,201.88	80.00%	\$23,361.50	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><><> MR2: The Product Type for line 4, 6 was modified from Changed from Switch to Operating System Software of Eligible Equipment	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$23,282.70	\$23,282.70	80.00%	\$18,626.16	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type for FRN Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation. <><><><><> MR2: The Product Type for FRN Line Item 4 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$12,840.54	\$12,840.54	80.00%	\$10,272.43	FRN(s) modified in accordance with a RAL request.	MR1: The Product type for FRN Line Item 2 was modified from Access Point to Operating System Software to agree with the applicant documentation. <><><><><> MR2: The Product Type for FRN Line Item 4 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC





<u>Months Of Service In Funding Year</u>	<u>Total Eligible Recurring Charges</u>	<u>Total Eligible One Time Charges</u>	<u>Total Pre-Discount Charges</u>	<u>Discount Rate</u>	<u>Committed Amount</u>	<u>Application FCDL Comments</u>	<u>FCDL Comments</u>	<u>Wave Number</u>	<u>Last Allowable Date For One Time Services</u>	<u>Consultant Name</u>	<u>CRN</u>	<u>Consultant Employer Name</u>
12	\$0.00	\$28,777.56	\$28,777.56	80.00%	\$23,022.05	FRN(s) modified in accordance with a RAL request.	MR1: The Product Type for Line Item 2 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation. MR2: The Product Type for FRN Line Item 4 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$50,012.43	\$50,012.43	80.00%	\$40,009.94	FRN(s) modified in accordance with a RAL request.	MR1: The Type of Internal Connection for FRN Line Item 4, 5 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$53,160.09	\$53,160.09	80.00%	\$42,528.07	FRN(s) modified in accordance with a RAL request.	MR1: The type of internal connection for FRN Line Item 4 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$39,219.72	\$39,219.72	80.00%	\$31,375.78	FRN(s) modified in accordance with a RAL request.	MR1: The service type for FRN Line Item 3, 4, 6 was modified from Switch to Operating System Software of Eligible Equipment to agree with the applicant documentation.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$47,164.14	\$47,164.14	80.00%	\$37,731.31	FRN(s) modified in accordance with a RAL request.	MR1: FRN modified in accordance with a RAL request.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$81,590.10	\$81,590.10	80.00%	\$65,272.08	FRN(s) modified in accordance with a RAL request.	MR1: FRN modified in accordance with a RAL request.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$80,812.23	\$80,812.23	80.00%	\$64,649.78	FRN(s) modified in accordance with a RAL request.	MR1: FRN modified in accordance with a RAL request.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
12	\$0.00	\$76,391.61	\$76,391.61	80.00%	\$61,113.29	FRN(s) modified in accordance with a RAL request.	MR1: FRN modified in accordance with a RAL request.	27	9/30/2017	Machelle McKay	16062522	COLLECT-ED LLC
		\$968,418.81	\$968,418.81		\$774,735.05							



	FCC APPEAL 02-6	BEN#	139876
FUNDING YR	2016	ENTITY	LAWTON PUBLIC SCHOOLS
471 #	161016445	SPIN#	143015315
FRN#	1699029349	SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS INC.

<b>DOCUMENT#</b>	<b>G</b>
<b>DESCRIPTION:</b>	<b>ERATE TRANSACTION DOCUMENTS</b> Lawton Public Schools PO # 00170561 Presidio Networks Invoice # 6011117008526 – hardware Presidio Networks Invoice# 6011117030036 - installation Network Asset Log – Eisenhower Elem School (installed)
<b># OF PAGES</b>	<b>5</b>







Presidio Networked Solutions  
EIN: 58-1667655, DUNS: 15-405-0959  
For questions on this invoice please call:  
Kevin Geary  
(p) 781.638.2223, (f) 781.970.1435  
kgeary@presidio.com

Please send payments  
made payable to:  
Presidio Networked Solutions  
P.O. Box 822169  
Philadelphia, PA 19182-2169

Wire or ACH Payments:  
PNC Bank  
Acct: 8611678714  
ABA 031000053

**INVOICE: 6011117008526**

DATE: 3/31/2017

PAGE: 1 of 1

**BILL TO:** Lawton Public Schools  
Zeldon Rice  
PO Box 1009  
Lawton, OK 73502

**SHIP TO:** Lawton Schools c/o Shoemaker Education  
Center  
David McDermott  
753 NW Fort Sill Blvd.  
Media Operations  
Lawton, OK 73507

**Customer #:** LAWTO002  
**Account Manager:** Doug M Brown  
**Payment Terms:** Net 30  
**Title:** LAWTON ERATE - EISENHOWER ELEM - FRN1699029349 ✓

**Customer PO#:** 00170561 - EISEN ELEM  
**Order #:** 3003301700077  
**Quote #:** 2001117701135-01  
**Contract Vehicle:** ERATE SOUTH

Part #	Description	Unit Price	Qty Ordered	Qty Shipped	Tax	Extended Price
MR42-HW	Meraki MR42 Cloud Managed AP	\$671.52	16	16	\$0.00	\$10,744.32
LIC-ENT-5YR	Meraki MR Enterprise License 5YR (First Year On Us)	\$171.00	16	16	\$0.00	\$2,736.00
MS220-48LP-HW	Meraki MS220 Cloud Managed 48 P	\$2,416.80	3	3	\$0.00	\$7,250.40
LIC-MS220-48LP-5YR	Meraki MS220-48LP Enterprise License 5YR (First Year On Us)	\$319.20	3	3	\$0.00	\$957.60
27141	3FT CAT6 BLUE UTP PATCH	\$5.50	19	19	\$0.00	\$104.50
SLD-HW PORTION	SLD-HW Portion	-\$17,434.24	1	1	\$0.00	(\$17,434.24)

No return merchandise accepted without prior Return Authorization.  
All returns subject to a 20% restocking fee.  
If not billed on this invoice, all taxes are to be paid by the buyer.  
Past due balances are subject to 1.5% per month finance charge.

Sub Total:	\$4,358.58
Miscellaneous:	\$0.00
Shipping & Handling:	\$0.00
Tax:	\$0.00
Trade Discount:	\$0.00
<b>Grand Total:</b>	<b>\$4,358.58</b>

Discrepancies must be reported within 5 days of receipt of shipment or shipment will be considered complete.



Presidio Networked Solutions  
EIN: 58-1667655, DUNS: 15-405-0959  
For questions on this invoice please call:  
Kevin Geary  
(p) 781.638.2223, (f) 781.970.1435  
kgeary@presidio.com

Please send payments  
made payable to:  
Presidio Networked Solutions  
P.O. Box 822169  
Philadelphia, PA 19182-2169

Wire or ACH Payments:  
PNC Bank  
Acct: 8611678714  
ABA 031000053

**INVOICE: 6011117030036**

DATE: 10/23/2017

PAGE: 1 of 1

**BILL TO:** Lawton Public Schools  
Zeldon Rice  
PO Box 1009  
Lawton, OK 73502

**SHIP TO:** Lawton Schools c/o Shoemaker Education  
Center  
David McDermott  
753 NW Fort Sill Blvd.  
Media Operations  
Lawton, OK 73507

Customer #: LAWTO002

Account Manager: Doug M Brown

Payment Terms: Net 30

Title: LAWTON ERATE - EISENHOWER ELEM - FRN1699029349 ✓

Customer PO#: 00170561 - EISEN ELEM

Order #: 3003301700077

Quote #: 2001117701135-01

Contract Vehicle: ERATE SOUTH

Part #	Description	Unit Price	Qty Ordered	Qty Shipped	Tax	Extended Price
PSS-SVC-FF	Fixed Fee for sub services labor	\$1,056.59	1.00	1.00	\$0.00	\$1,056.59
PSS-SVC-FF	Fixed Fee for sub services labor	\$4,728.96	1.00	1.00	\$0.00	\$4,728.96
	SLD 80% portion of FRN # 1699029349					-\$ 4,628.44

No return merchandise accepted without prior Return Authorization.  
All returns subject to a 20% restocking fee.  
If not billed on this invoice, all taxes are to be paid by the buyer.  
Past due balances are subject to 1.5% per month finance charge.  
GST/HST# 75702 4898 RT0001

Sub Total:	\$1,157.11
Miscellaneous:	\$0.00
Shipping & Handling:	\$0.00
Tax:	\$0.00
Trade Discount:	\$0.00
<b>Grand Total:</b>	<b>\$1,157.11</b>

Discrepancies must be reported within 5 days of receipt of shipment or shipment will be considered complete.



Asset Log

Meraki

NETWORK

EES

Network-wide

Switch

Wireless

Organization

New in Dashboard: Mac Agent Auto Deployment and 9 other features. [Read more.](#)

Eisenhower Elem

Switches for the last day

OFFLINE 0

ALERTING 0

ONLINE 7

DORMANT 0

7 switches						
Status	Name	MAC address	Model	Connectivity	Local IP	Serial number
1	EES_Rm07_03_220	88:15:44:7c:18:c4	MS220-24P		10.18.1.23	Q2KP-6EY4-CPXH
2	EES_Rm38_02_220	88:15:44:7c:2d:1c	MS220-24P		10.18.1.14	Q2KP-SWW9-FBX4
3	EES_Rm18_03_220	88:15:44:7c:16:6c	MS220-24P		10.18.1.17	Q2KP-XB3K-WJEJ
4	EES_Rm42_03_220	88:15:44:7c:26:14	MS220-24P		10.18.1.13	Q2KP-X7YA-KO9C
5	EES_Rm18_04_220	e0:55:3d:cc:16:c6	MS220-48LP		10.18.1.16	Q2MP-DHKF-KRCZ
6	EES_Rm42_04_220	e0:55:3d:cc:20:b6	MS220-48LP		10.18.1.12	Q2MP-GBED-ZFPC
7	EES_Rm07_04_220	e0:55:3d:cc:09:bb	MS220-48LP		10.18.1.20	Q2MP-QHXJ-VNXX

Qty 3  
erate 2016-2017  
FRN# 16990293A9

Edit Search

24 access points

Eisenhower Elem Asset Log

Add APs Download As

Name	Connectivity	Serial number	Local IP	Tags	Gateway
1 EES-AP-Rm07H		Q2FD-RYEN-S8VE	10.18.1.32	EESSTAFFVLAN518	(self)
2 EES-AP-Rm40H		Q2FD-PCZF-ZWTW	10.18.1.39	EESSTAFFVLAN518	(self)
3 EES-AP-Rm28H		Q2FD-QMSP-PPKG	10.18.1.38	EESSTAFFVLAN518	(self)
4 EES-AP-Rm18H		Q2FD-PCY-RHMP	10.18.1.34	EESSTAFFVLAN518	(self)
5 EES-AP-Rm12H		Q2FD-Q29F-6ZRS	10.18.1.33	EESSTAFFVLAN518	(self)
6 EES-AP-Rm48H		Q2FD-LSAB-R3YA	10.18.1.40	EESSTAFFVLAN518	(self)
7 EES-AP-Rm34C		Q2KD-QAH8-H5JB	10.18.1.69	EESSTAFFVLAN518	(self)
8 EES-AP-Rm22C		Q2KD-W3XB-LVPF	10.18.1.63	EESSTAFFVLAN518	(self)
9 EES-AP-Rm31C		Q2KD-2MBL-MUBS	10.18.1.60	EESSTAFFVLAN518	(self)
10 EES-AP-Rm2C		Q2KD-CYLR-SEYQ	10.18.1.64	EESSTAFFVLAN518	(self)
11 EES-AP-St008		Q2KD-ZANF-S8DV	10.18.1.67	EESSTAFFVLAN518	(self)
12 EES-AP-Rm28C		Q2KD-7EF6-44BU	10.18.1.61	EESSTAFFVLAN518	(self)
13 EES-AP-Rm27C		Q2KD-M8TW-7WKM	10.18.1.65	EESSTAFFVLAN518	(self)
14 EES-AP-Rm13C		Q2KD-BLL8-7RDN	10.18.1.66	EESSTAFFVLAN518	(self)
15 EES-AP-Rm30C		Q2KD-HAQ3-KACU	10.18.1.70	EESSTAFFVLAN518	(self)
16 EES-AP-Gym		Q2KD-89P8-4ECK	10.18.1.72	EESSTAFFVLAN518	(self)
17 EES-AP-Rm48C		Q2KD-P38N-VMPH	10.18.1.62	EESSTAFFVLAN518	(self)
18 EES-AP-Rm24C		Q2KD-ES37-GWFR	10.18.1.75	EESSTAFFVLAN518	(self)
19 EES-AP-Rm8C		Q2KD-AU4K-ZKRS	10.18.1.68	EESSTAFFVLAN518	(self)
20 EES-AP-Rm47C		Q2KD-M5CA-93Z4	10.18.1.71	EESSTAFFVLAN518	(self)
21 EES-AP-Library		Q2KD-CVTL-SJK3	10.18.1.74	EESSTAFFVLAN518	(self)
22 EES-AP-Rm44C		Q2KD-Z5ZR-37SY	10.18.1.73	EESSTAFFVLAN518	(self)
23 EES-AP-Rm10C		Q2KD-EXUZ-PTJW	10.18.1.76	EESSTAFFVLAN518	(self)
24 EES-AP-Rm40C		Q2KD-WNCR-3BR2	10.18.1.77	EESSTAFFVLAN518	(self)

2016-2017

FRN# 1699029349

10:06 AM



	FCC APPEAL 02-6	BEN#	139876
FUNDING YR	2016	ENTITY	LAWTON PUBLIC SCHOOLS
471 #	161016445	SPIN#	143015315
FRN#	1699029349	SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS INC.

DOCUMENT#	H
DESCRIPTION:	EPC USAC APPEAL #107994 FCDL decision for FRN# 1699029349 to correct named entity in line items listed as <b>Ministerial &amp; Clerical Error</b>
# OF PAGES	15

## 471-2016-139876-LAWTON-FRN correction-CAT2 - #107994

[Summary](#) [Associated FRNs](#) [News](#) [Related Actions](#)

In-Review

Outreach

Wave Ready

Committed

## Appeal Information

[View Status \(-\)](#)

**Status** USAC issued a revised funding decision on 07/26/2018. Check your Newsfeed for the decision.

**Funding Year** 2016

**Submitting Organization** LAWTON PUBLIC SCHOOL DIST I 8 (BEN: 139876)

**Created By** MachelMcKay

**Created On** 6/8/2018 1:06 PM CDT

## Main Contact

**Name** MachelMcKay

**Phone Number** 405-830-2200

**Email** collect-ed@hotmail.com

## Narrative

see attached related documentation - as presented

FRN# 1699029349 - the BEN listed on this FRN is wrong by data entry error on FORM 471# 161016445

Request to make correction to "fix" CAT2 budget accuracy for upcoming 2019-2020 application for funding requests.

## Appeal Details

**Decision appealed by applicant** Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

[View Supporting Documentation \(-\)](#)

## Supporting Documentation

Document ID	Document	Description	Upload Stage	Uploaded By	Uploaded On
34421	<a href="#">scan0073.pdf</a>	#B & #C - ITEM#21 docs and FORM 471 application - BEN correction	Intake	MachelMcKay	6/8/2018 1:07 PM CDT
34420	<a href="#">scan0078.pdf</a>	#A - USAC website CAT2 budget - needs correction	Intake	MachelMcKay	6/8/2018 1:07 PM CDT
34422	<a href="#">scan0079.pdf</a>	#D - EPC Contract # 25646; Service Provider contract	Intake	MachelMcKay	6/8/2018 1:07 PM CDT
34419	<a href="#">scan0080.pdf</a>	COVER LETTER	Intake	MachelMcKay	6/8/2018 1:07 PM CDT



# Collect-Ed LLC

PO Box 333  
Mustang, OK 73064

Machelle McKay, Consultant  
Ph: 405-830-2200  
collect-ed@hotmail.com

DATE: June 8, 2018

## USAC APPEAL

Request to make correction to CAT2 budget - data entry error BEN#

FY 2016  
BEN# 139876  
ENTITY NAME LAWTON PUBLIC SCHOOL  
471# 161016445  
FRN# 1699029349  
Service Provider  
SPIN PRESIDIO NETWORKED SOLUTIONS INC  
143015315

### Explanation:

see attached documentation as presented. This error was found after the 2017 PIA review. It was my understanding this issue was already addressed to USAC and corrected; however, I am not able to locate my request via PIA review, FORM 500, RAL or by email. ??

Evidence of intended BEN - the FRN nick name is listed as "IC - PRESIDIO - EISENHOWER ELEM"; however the BEN listed on each line item were listed in error as Eisenhower High School.

471# 161016445 - FRN# 1699029349 by data entry error listed the incorrect BEN# 84027 (Eisenhower High School)

The correct BEN# is # 84031 (Eisenhower Elementary School) - the equipment was installed and located at the Elementary per contract documentation as submitted. EPC Contract # 25646

The reason we are filing an APPEAL, instead of a FORM 500 transfer, is because the equipment was always intended to be filed, installed and used by this school. (as seen in the ITEM #21 documentation) THIS IS NOT A TRANSFER NOR A REQUEST FOR TRANSFER. The transfer actions would not fix the CAT2 funding available for 2019-2020 between these 2 schools.

The FRN# 1699029416 was the funding request for Eisenhower High School and was processed correctly and approved by USAC for funding approval.

COVER LETTER  
ATTACHMENT #

1

		PAGES
A	<u>USAC website - CAT 2 budget tool</u> <u>Error was found in 2019-2020 research for Lawton Schools researching CAT2 funding balances. See highlighted FRN # 1699029349</u>	3
B	<u>FY 2016 - FRN# 169929349 - ITEM#21 documentation for Eisenhower Elem Sch</u> <u>\$27,578.37 requested. District page totals (1 page) Individual School total (1 page)</u>	2
C	<u>FY 2016- 471# 161016445 - FRN# 1699029349 - data entry error selected the</u> <u>incorrect school - CORRECT BEN# 84031 Eisenhower Elem School - see highlighted</u>	4
D	<u>EPC Contract # 25646 - Presidio Networked Solutions</u>	3

If you have any other questions or concerns about this funding request, please contact my office. Thank you.

*Machelle McKay*  
Machelle McKay  
Consultant  
[collect-ed@hotmail.com](mailto:collect-ed@hotmail.com)



CAT2 budget  
correction

## Schools and Libraries (E-rate)

### Category 2 Budget Lookup Tool

Note that C2 budgets are pre-discount. Only approved pre-discount amounts are charged against an entity's C2 budget. Individual schools and libraries have C2 budgets.

School districts, library systems, consortia, and non-instructional facilities (NIFs) do not. [\(more...\)](#)

#### Entity Number

Enter up to 100 entity numbers separated by commas.

84031,84027

Lookup C2 Budget Status

Clear

### Category 2 Budget Status

Understanding the search results [\(more...\)](#)


Funding Year 2018 ▾

Entity # 84031	Entity Name EISENHOWER ELEMENTARY SCHOOL	*correction* \$44,335.23	
	C2 Budget	Approved Pre-Discount	Remaining Balance
FY2018	\$48,744.37	<del>\$16,756.86</del>	<del>\$31,987.51</del>

Application #1012224 (FY2015) BEN 139876 LAWTON PUBLIC SCHOOL DIST I 8

10 ▾ rows per page

Page 1 of 1

FRN	Line Item	Requested Pre-discount	Approved Pre-discount	FRN Commitment Status 
2747726	1	\$2,044.90	\$2,044.90	Committed - full
2747726	2	\$4,197.00	\$4,197.00	Committed - full
2747726	3	\$1,026.00	\$1,026.00	Committed - full
2747726	6	\$5,750.00	\$5,750.00	Committed - full
2747726	7	\$729.60	\$729.60	Committed - full
2747908	1	\$1.23	\$1.51	Committed - full
2747908	8	\$13.89	\$17.11	Committed - full
2747908	9	\$449.93	\$553.76	Committed - full
2747908	10	\$570.00	\$701.54	Committed - full

Application #171004416 (FY2017) BEN 139876 LAWTON PUBLIC SCHOOL DIST I 8

10 ▾ rows per page

Page 1 of 1

FRN	Line Item	Requested Pre-discount	Approved Pre-discount	FRN Commitment Status 
1799007509	1	\$1,172.26	\$1,172.26	Funded
1799007509	2	\$508.24	\$508.24	Funded

1799007509	3	\$48.46	\$48.46	Funded
1799007509	4	\$5.04	\$5.04	Funded
1799007509	5	\$1.44	\$1.44	Funded

Entity #  
84027

Entity Name  
EISENHOWER SENIOR HIGH SCHOOL

\* correction \*

\$151,053.92

FY2018 C2 Budget  
\$166,387.03

Approved Pre-discount

~~\$178,632.29~~

Remaining  
Balance  
\$0

There should be balance here

Application #1012224 (FY2015) BEN 139876 LAWTON PUBLIC SCHOOL DIST I 8

20 rows per page

Page 1 of 1

FRN	Line Item	Requested Pre-discount	Approved Pre-discount	FRN Commitment Status
2747896	1	\$4,180.61	\$4,180.61	Committed - full
2747896	2	\$6,995.00	\$6,995.00	Committed - full
2747896	3	\$1,710.00	\$1,710.00	Committed - full
2747896	4	\$20,140.00	\$20,140.00	Committed - full
2747896	5	\$2,553.60	\$2,553.60	Committed - full
2747896	6	\$11,500.00	\$11,500.00	Committed - full
2747896	7	\$1,459.20	\$1,459.20	Committed - full
2747896	8	\$3,557.52	\$3,557.52	Committed - full
2747908	1	\$1.23	\$1.51	Committed - full
2747908	8	\$13.90	\$17.11	Committed - full
2747908	9	\$449.93	\$553.76	Committed - full
2747908	10	\$570.00	\$701.54	Committed - full

Application #161016445 (FY2016) BEN 139876 LAWTON PUBLIC SCHOOL DIST I 8

20 rows per page

Page 1 of 1

FRN	Line Item	Requested Pre-discount	Approved Pre-discount	FRN Commitment Status
1699029349	1	\$10,744.32	\$10,744.32	Funded
1699029349	2	\$2,736.00	\$2,736.00	Funded
1699029349	3	\$7,250.40	\$7,250.40	Funded
1699029349	4	\$957.60	\$957.60	Funded
1699029349	5	\$1,056.59	\$1,056.59	Funded
1699029349	6	\$4,728.96	\$4,728.96	Funded
1699029349	7	\$104.50	\$104.50	Funded
1699029416	1	\$37,605.12	\$37,605.12	Funded
1699029416	2	\$9,576.00	\$9,576.00	Funded
1699029416	3	\$9,667.20	\$9,667.20	Funded
1699029416	4	\$1,276.80	\$1,276.80	Funded
1699029416	5	\$2,760.00	\$2,760.00	Funded
1699029416	6	\$364.80	\$364.80	Funded
1699029416	7	\$3,447.82	\$3,447.82	Funded
1699029416	8	\$16,551.36	\$16,551.36	Funded
1699029416	9	\$341.00	\$341.00	Funded

\* correction \*  
data entry error  
Ben # 84031  
Eisenhower Elementary School

Application #171004416 (FY2017) BEN 139876 LAWTON PUBLIC SCHOOL DIST I 8



10 ▼ rows per page

Page 1 of 1

<u>FRN</u>	<u>Line Item</u>	<u>Requested Pre-discount</u>	<u>Approved Pre-discount</u>	<u>FRN Commitment Status</u> ⓘ
1799007509	1	\$11,136.47	\$11,136.47	Funded
1799007509	2	\$4,828.28	\$4,828.28	Funded
1799007509	3	\$129.22	\$129.22	Funded

LAWTON PUBLIC SCHOOLS  
FY 2016

TOTALS PAGE	
SCHOOL NAME	SCHOOL TOTAL
ADAMS ELEM	\$ 18,010.44
ALMOR WEST ELEM	\$ 17,586.12
BEGINNINGS ELEM	\$ 11,191.44
CARRIAGE HILLS ELEM	\$ 18,785.31
CLEVELAND ELEM	\$ 30,050.52
CROSBY PARK ELEM	\$ 26,379.18
EDISON ELEM	\$ 29,176.29
EISENHOWER ELEM	\$ 27,578.37
FREEDOM ELEM	\$ 100,844.91
HUGH BISH ELEM	\$ 16,438.11
LEARNING TREE ACADEMY	\$ 18,785.31
LINCOLN ELEM	\$ 37,621.80
PAT HENRY ELEM	\$ 46,463.04
PIONEER PARK ELEM	\$ 27,578.37
RIDGECREST ELEM	\$ 34,847.28
SULLIVAN VILLAGE ELEM	\$ 29,201.88
WASHINTON ELEM	\$ 23,282.70
WHITTER ELEM	\$ 12,840.54
WOODLAND HILLS ELEM	\$ 28,777.56
CENTRAL MIDDLE SCH	\$ 50,012.43
EISENHOWER MIDDLE SCH	\$ 53,160.09
MACARTHUR MIDDLE SCH	\$ 39,219.72
TOMLINSON MIDDLE SCH	\$ 47,164.14
EISENHOWER HIGH SCH	\$ 81,590.10
LAWTON HIGH SCH	\$ 80,812.23
MACARTHUR HIGH SCH	\$ 76,391.61
<b>TOTAL (BY CAMPUS)</b>	<b>\$ 983,789.49</b>

PART #	DESCRIPTION	QTY	PRICE	EXT PRICE
MR34-HW	MERAKI MR 34 ACCESS POINT	580	\$ 671.52	\$ 389,481.60
LIC-ENT-5YR	MERAKI ME ENT LIC - 5 YR	580	\$ 171.00	\$ 99,180.00
MS220-48LP-HW	MERAKI MS220 48 PORT SWITCH	81	\$ 2,416.80	\$ 195,760.80
LIC-MS220-48LP-5YR	MERAKI MS220-48LP ENT LIC	81	\$ 319.20	\$ 25,855.20
MS220-24P-HW	MERAKI MS220 24 PORT SWITCH	38	\$ 1,380.00	\$ 52,440.00
LIC-MS220-24P-5YR	MERAKI MS220-24P ENT LIC	38	\$ 182.40	\$ 6,931.20
PSS-SVC-FF	INSTALL AP & SWITCH GEAR	699	\$ 55.61	\$ 38,871.39
PSS-SVC-FF	INSTALL CABLING	580	\$ 295.56	\$ 171,424.80
MA-SFP-1GB-TX	MERAKI - GBE SFP COPPER MODULE		\$ 197.50	\$ -
MA-SFP-1GB-SX	MERAKI - 1000BASE SX MULTI-MODE		\$ 250.00	\$ -
952	CAT6 BLUE SNAGLESS UTP NTKW		\$ 5.50	\$ -
27140	1FT CAT6 BLUE UTP PATCH CORD		\$ 5.50	\$ -
27141	3FT CAT6 BLUE UTP PATCH CORD	699	\$ 5.50	\$ 3,844.50
31341	5FT CAT6 BLUE PATCH CORD		\$ 6.50	\$ -

difference  
(unable to  
divide even)

\$ (0.78)  
\$ (3.87)

PROJECT TOTAL (PER SKU)

\$ 983,789.49



FY 2016

LAWTON SCHS - INTERNAL CONNECTIONS

corrected  
Ben # 84031

SCHOOL

EISENHOWER ELEM

84027

PART #	DESCRIPTION	QTY	PRICE	EXT PRICE
MR34-HW	MERAKI MR 34 ACCESS POINT	16	\$ 671.52	\$ 10,744.32
LIC-ENT-5YR	MERAKI ME ENT LIC - 5 YR	16	\$ 171.00	\$ 2,736.00
MS220-48LP-HW	MERAKI MS220 48 PORT SWITCH	3	\$ 2,416.80	\$ 7,250.40
LIC-MS220-48LP-5YR	MERAKI MS220-48LP ENT LIC	3	\$ 319.20	\$ 957.60
MS220-24P-HW	MERAKI MS220 24 PORT SWITCH	0	\$ 1,380.00	\$ -
LIC-MS220-24P-5YR	MERAKI MS220-24P ENT LIC	0	\$ 182.40	\$ -
PSS-SVC-FF	INSTALL AP & SWITCH GEAR	19	\$ 55.61	\$ 1,056.59
PSS-SVC-FF	INSTALL CABLING	16	\$ 295.56	\$ 4,728.96
MA-SFP-1GB-TX	MERAKI - GBE SFP COPPER MODULE		\$ 197.50	\$ -
MA-SFP-1GB-SX	MERAKI - 1000BASE SX MULTI-MODE		\$ 250.00	\$ -
952	CAT6 BLUE SNAGLESS UTP NTWK		\$ 5.50	\$ -
27140	1FT CAT6 BLUE UTP PATCH CORD		\$ 5.50	\$ -
27141	3FT CAT6 BLUE UTP PATCH CORD	19	\$ 5.50	\$ 104.50
31341	5FT CAT6 BLUE PATCH CORD		\$ 6.50	\$ -

SITE TOTAL

\$ 27,578.37

## Funding Request for FRN #1699029349

Funding Request Nickname: IC - PRESIDIO - EISENHOWER  
ELEM

Service Type: Internal Connections

What is the FRN number from the previous year?

## Contract Summary - Contract

Contract Number 2001116601434-03  
Establishing FCC Form 470 160005000  
Award Date February 18, 2016  
Expiration Date

Account Number LAWTO002  
Service Provider Presidio Networked Solutions, Inc (SPN:  
143015315)  
Includes Voluntary Extensions? No  
Remaining Voluntary Extensions  
Total Remaining Contract Length

Document Name	Document Description
scan0055.pdf	IC - PRESIDIO - 2016

## Contract Information (Additional)

What is the service start date? July 01, 2016

What is the date your contract expires for the current term of the contract? June 30, 2017

## Narrative

EISENHOWER ELEM - Wireless Access points, switches and cabling

## Line Item # 1699029349.001

### Product and Service Details

Type of Internal Connection Wireless Data Distribution  
Make Meraki  
Is installation included in Price? No

Type of Product Access Point  
Model MR34-HW  
Is the hardware for this FRN line item leased? No

## Cost Calculation for FRN Line Item # 1699029349.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$671.52
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$671.52
Monthly Quantity	x 0	One-time Quantity	x 16
Units	0	Total Eligible One-time Costs	= \$10,744.32
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$10,744.32
		Pre-Discount Extended Eligible Line Item Cost	= \$10,744.32

## Recipients of Services

Ben	Name	Amount
84027	EISENHOWER SENIOR HIGH SCHOOL	\$10,744.32



### Line Item # 1699029349.002

#### Product and Service Details

Type of Internal Connection Wireless Data Distribution  
Make Meraki  
Is installation included in Price? No

Type of Product Access Point  
Model LIC-ENT-5YR  
Is the hardware for this FRN line item leased? No

#### Cost Calculation for FRN Line Item # 1699029349.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$171.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$171.00
Monthly Quantity	x 0	One-time Quantity	x 16
Units	0	Total Eligible One-time Costs	= \$2,736.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$2,736.00
		Pre-Discount Extended Eligible Line Item Cost	= \$2,736.00

#### Recipients of Services

Ben	Name	Amount
84027	EISENHOWER SENIOR HIGH SCHOOL	\$2,736.00

### Line Item # 1699029349.003

#### Product and Service Details

Type of Internal Connection Data Distribution  
Make Meraki  
Is installation included in Price? No

Type of Product Switch  
Model MS220-48LP-HW  
Is the hardware for this FRN line item leased? No

#### Cost Calculation for FRN Line Item # 1699029349.003

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$2,416.80
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$2,416.80
Monthly Quantity	x 0	One-time Quantity	x 3
Units	0	Total Eligible One-time Costs	= \$7,250.40
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$7,250.40
		Pre-Discount Extended Eligible Line Item Cost	= \$7,250.40

#### Recipients of Services

Ben	Name	Amount
84027	EISENHOWER SENIOR HIGH SCHOOL	\$7,250.40

#### Line Item # 1699029349.004

##### Product and Service Details

Type of Internal Connection    Data Distribution  
Make                                  Meraki

Type of Product                      Switch  
Model                                    LIC-  
MS220-48LP-5YR

Is installation included in Price? No

Is the hardware for this FRN line item leased? No

#### Cost Calculation for FRN Line Item # 1699029349.004

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$319.20
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$319.20
Monthly Quantity	x 0	One-time Quantity	x 3
Units	0	Total Eligible One-time Costs	= \$957.60
Total Monthly Eligible Recurring Costs	= \$0.00	<b>Summary</b>	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$957.60
		Pre-Discout Extended Eligible Line Item Cost	= \$957.60

#### Recipients of Services

Ben	Name	Amount
84027	EISENHOWER SENIOR HIGH SCHOOL	\$957.60

#### Line Item # 1699029349.005

##### Product and Service Details

Type of Internal Connection    Miscellaneous

Type of Product                      Installation, Activation, & Initial Configuration  
Model                                    PSS-SVC-FF

Make                                    Other

Is installation included in Price? Yes

Is the hardware for this FRN line item leased? No

#### Cost Calculation for FRN Line Item # 1699029349.005

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$55.61
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$55.61
Monthly Quantity	x 0	One-time Quantity	x 19
Units	0	Total Eligible One-time Costs	= \$1,056.59
Total Monthly Eligible Recurring Costs	= \$0.00	<b>Summary</b>	
		Total Eligible Recurring Costs	\$0.00



Months of Service	x 12	Total Eligible One-time Costs	+ \$1,056.59
Total Eligible Recurring Costs	= \$0.00	Pre-Discout Extended Eligible Line Item Cost	= \$1,056.59

### Recipients of Services

Ben	Name	Amount
84027	EISENHOWER SENIOR HIGH SCHOOL	\$1,056.59

### Line Item # 1699029349.006

### Product and Service Details

Type of Internal Connection    Cabling/Co nnectors  
 Make    Other  
 Is installation included in Price? Yes

Type of Product    Cabling  
 Model    PSS-SVC-FF  
 Is the hardware for this FRN line item leased? No

### Cost Calculation for FRN Line Item # 1699029349.006

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$295.56
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$295.56
Monthly Quantity	x 0	One-time Quantity	x 16
Units	0	Total Eligible One-time Costs	= \$4,728.96
Total Monthly Eligible Recurring Costs	= \$0.00	<b>Summary</b>	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$4,728.96
		Pre-Discout Extended Eligible Line Item Cost	= \$4,728.96

### Recipients of Services

Ben	Name	Amount
84027	EISENHOWER SENIOR HIGH SCHOOL	\$4,728.96

### Line Item # 1699029349.007

### Product and Service Details

Type of Internal Connection    Cabling/Co nnectors  
 Make    Other  
 Is installation included in Price? No

Type of Product    Cabling  
 Model    27141  
 Is the hardware for this FRN line item leased? No

### Cost Calculation for FRN Line Item # 1699029349.007

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$5.50
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$5.50
Monthly Quantity	x 0	One-time Quantity	x 19
		Total Eligible One-time Costs	= \$104.50

Units	0	<b>Summary</b>	
Total Monthly Eligible Recurring Costs	= \$0.00	Total Eligible Recurring Costs	\$0.00
Months of Service	x 12	Total Eligible One-time Costs	+ \$104.50
Total Eligible Recurring Costs	= \$0.00	Pre-Discount Extended Eligible Line Item Cost	= \$104.50

### Recipients of Services

Ben	Name	Amount
84027	EISENHOWER SENIOR HIGH SCHOOL	\$104.50

### FRN Calculation for FRN #1699029349 -IC - PRESIDIO - EISENHOWER ELEM

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$27,578.37
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discount Charges	= \$27,578.37
Total Number of Months of Service	x 12	Discount Rate	80%
Total Eligible Pre-Discount Recurring Charges	= \$0.00	Funding Commitment Request	✓ = \$22,062.70
One-Time Charges			
Total One-Time Charges	\$27,578.37		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$27,578.37		



## #139876 - LAWTON PUBLIC SCHOOL DIST I 8

MANAGE CONTRACTS

Summary

Customer Service

Modifications

Additional Information

Discount Rate

FCC Forms

FRN Appeals

News

Related Actions

Submitted Contracts / Contract #25646

## Contract #25646

## Contract Information

Nickname IC - PRESIDIO - 2016

Can Other Applicants Piggy Back  
Off This Contract? NoPiggy Backed Off Another  
Contract? No

Contract ID 25646

Contract Number 2001116601434.03

Based on a State Master  
Contract? NoBased on a Multiple Award  
Schedule? No

## Establishing FCC Form 470

Establishing FCC Form 470 #160005000

## Service Provider

Service Provider Presidio Networked Solutions LLC (SPIN:  
143015315)

Number of Bids Received 4

Account Number LAWTO002

## Contract Dates

Award Date 2/18/2016

Includes Voluntary Extensions? No

Multi-Year Contract? No

## Pricing Confidentiality

There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.

## Supporting Documents

Document

scan0055

Description

IC - PRESIDIO - 2016

# PRESIDIO

QUOTE: 2001116601434-03

DATE 01/12/2016  
PAGE 1 of 2

E-RATE FUNDING YEAR 2016-2017

TO: Lawton Public Schools  
Caldon Rice  
753 NW Fort Sill Blvd  
Lawton, OK 73507  
  
Zrice@lawtonps.org  
p: (580) 357-6900 Ext 273

FROM: Presidio Networked Solutions  
Krystal Frick  
5100 N Brookline  
Suite 750  
Oklahoma City, OK 73112  
  
kfrick@presidio.com  
p: 407 541 0547

BOARD APPROVED

FEB 18 2016

LAWTON PUBLIC SCHOOLS

Customer: LAWT0002  
Account Manager: Doug Brown  
Inside Sales Rep: Krystal Frick  
Title: Meraki E-rate 2016 FY19 5yr Lic 1-15-16

#	Part #	Description	Unit Price	Qty	Ext Price
<b>MR34-HW</b>					
1	MR34-HW	Meraki MR34 Cloud Managed AP	\$671.52	580	\$389,481.60
2	LIC-ENT-5YR	Meraki MR Ent License 5 Years	\$171.00	580	\$99,180.00
Total (MR34-HW)					\$488,661.60
<b>MS220-48LP-HW</b>					
3	MS220-48LP-HW	Meraki MS220 Cloud Managed 48 P	\$2,416.80	81	\$195,760.80
4	LIC-MS220-48LP-5YR	Meraki MS220-48LP Enterprise Licen	\$319.20	81	\$25,855.20
Total (MS220-48LP-HW)					\$221,616.00
<b>MS220-24P-HW</b>					
5	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,380.00	38	\$52,440.00
6	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$182.40	38	\$6,931.20
Total (MS220-24P-HW)					\$59,371.20
<b>Installation</b>					
7	PSS-SVC-FF	Fixed Fee for sub services labor Comments: AP and Switch Installation	\$36,872.17	1.00	\$36,872.17
8	PSS-SVC-FF	Fixed Fee for sub services labor Comments: Cable Installation	\$171,428.67	1.00	\$171,428.67
Total (Installation)					\$210,300.84
<b>Option 1: Optional Modules Available</b>					
Available Upon Request by Lawton Public Schools IT Department after Determination Based on Connectivity Needs. ***Pricing for Estimation Purposes but not required.					
9	MA-SFP-1GB-TX	Preliminary US GPL - Meraki 1 GbE SFP Copper Module	\$197.50	1	\$197.50
10	MA-SFP-1GB-SX	Preliminary US GPL - Meraki 1000Base SX Multi-Mode	\$250.00	1	\$250.00
Total (Option 1: Optional Modules Available)					\$447.50
<b>Option 2: Patch Cable Available</b>					
Available Upon Request by Lawton Public Schools IT Department after Determination Based on Connectivity Needs. ***Pricing for Estimation Purposes but not required.					
11	20952	6IN CAT5 BLUE SNAGLESS UTP NTRK	\$5.50	1	\$5.50
12	27140	1FT CAT5 BLUE UTP PATCH	\$5.50	1	\$5.50
13	27141	3FT CAT5 BLUE UTP PATCH	\$5.50	1	\$5.50



# PRESIDIO

**QUOTE:****2001116601434-03**

DATE

01/12/2016

PAGE

2 of 2

14 31341

5FT CAT6 PATCH CABLE BLUE

\$6.50

\$6.50

Total (Option 2: Patch Cable Available):

\$23.00

Sub Total:

\$979,949.64

Grand Total:

\$979,949.64

Quote valid for 30 days from date shown above. Prices may NOT include all applicable taxes and shipping charges. All prices subject to change without notice. Supply subject to availability.

This quotation subject to Presidio Standard Terms and Conditions as follows:

Credit: Net 30 Days (all credit terms subject to prior Presidio credit department approval)

The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that customer pays using a credit card or debit card.

Client understands and agrees to its obligation that applicable sales tax will apply to the quoted services on a by site location basis.

Delivery: FOB origin (FOB destination (CONUS) ~~applies to Federal Government Customers only~~). Orders shipped from a manufacturer to Presidio at customer request for warehousing, configuration, storage or otherwise, shall be deemed to have been shipped to customer FOB origin.

Changes to the above Terms and Conditions must be accepted in writing by Presidio Networked Solutions.

Preprinted terms appearing on Customer Purchase Orders must be accepted in writing by Presidio Networked Solutions to be applicable.

Size Business, Large: CAGE Code: 0K005, DUNS: 15-405-0955, CEC: 15-500050, Tax ID# 58-1967555

Product is warranted by the Manufacturer, not by Presidio Networked Solutions. Please consult Manufacturer for warranty terms.

Opened product is non-returnable. Unopened equipment is non-returnable after 30 days from shipment date. Presidio reserves the right to deny RMA requests in the event the Manufacturer will not provide for an authorized return. If integration of product is performed at a Presidio facility, transfer of ownership occurs at the inception of integration regardless of shipment terms as manufacturers will not accept return of open product.

Please inspect equipment thoroughly against packing list before opening.

Pricing for Professional Services are best-effort estimates only. Actual pricing will be finalized as part of a mutually-agreeable Statement of Work.

Import Clearance and Documentation - Customer shall be responsible for the Customs clearance process, where applicable, and for obtaining any and all required license and permits as well as satisfying any formalities required to import the Products into the Territory in accordance with all applicable laws and regulations, including but not limited to the payment of duties, taxes, surcharges, fees and any special assessments and take all other actions required in connection with the importation and Customs clearance of Products. Customer shall be responsible for ensuring documentation necessary for the import and Customs clearance process and recordkeeping meets all applicable laws and regulations.

Export Controls - (i) Customer shall comply with all applicable Export Control Laws, including but not limited to the U.S. Department of Commerce's Export Administration Regulations, in the performance of this Agreement and in the import, export, re-export, shipment, transfer, use, operation, maintenance, repair or disposal of Products and any related parts, components, accessories, know-how or technology. "Export Control Laws" means all export control, economic sanction and anti-boycott laws and regulations of the United States and other jurisdictions, including but not limited to the U.S. Export Administration Regulations, the U.S. International Traffic in Arms Regulations and the U.S. Department of Treasury's economic sanctions regulations. (ii) Product and any related parts, components, accessories, know-how and technology must not be re-exported or transferred to restricted persons and sanctioned countries designated by the U.S. Government, including Cuba, Iran, North Korea, Sudan and Syria, unless authorized in advance by the Company and the U.S. Government. (iii) Customer acknowledges that transfers of Product and any related parts, components, accessories, know-how and technology may be subject to the terms and conditions of an export license, license exception or other authorization pursuant to Export Control Laws. Customer agrees to comply fully with the terms of any license, license exceptions or authorizations and to provide Presidio Networked Solutions access to records needed to confirm such compliance upon request. (iv) Customer further acknowledges that certain Products may contain encryption and may be restricted for export, re-export, shipment or transfer to government end users in certain countries.

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments.

Customer Signature

Date

	FCC APPEAL 02-6	BEN#	139876
FUNDING YR	2016	ENTITY	LAWTON PUBLIC SCHOOLS
471 #	161016445	SPIN#	143015315
FRN#	1699029349	SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS INC.

DOCUMENT#	I
DESCRIPTION:	EPC USAC APPEAL #107994 – PIA review
# OF PAGES	1



# 471-2016-139876-LAWTON-FRN correction-CAT2 - #107994

## Ministerial and Clerical Errors

### Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

### What is the issue?

On your form, you requested that the following entity (or entities) be included in your funding request, and should be added to the recipient of service list for Category Two FRN 1699029349 Line Item 1699029349.001; 1699029349.002; 1699029349.003; 1699029349.004; 1699029349.005; 1699029349.006; 1699029349.007. This is an issue because before we can proceed with processing your application, we must determine if your request to add entities as recipients of service is allowed under the Ministerial and Clerical (M&C) guidelines. (For reference, please read USAC's information on Category Two budgets and clerical errors.)

Here is the list of entities that you requested be included in your FRN:

School name	Entity Number
Eisenhower Elementary School	84031

Please read all of the questions, descriptions, and requests below. Provide responses that most accurately reflect the status of the entities listed above. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation. Also, if your answer pertains to a specific entity, be sure to include the relevant entity name with that answer.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation. .

### Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the 'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

Your response to PIA's questions:

#	Question	Response
1	Was the entity (or entities) listed above omitted from the FRN line item's recipients of service due to a M&C error?	Yes
a	If No, the entity(ies) listed above should not be added to the FRN Line Item's recipients of service. Please provide the cost associated with the entity included in your funding request line item.	n/a
b	If Yes, please provide the following:  Please upload supporting documentation that you used to prepare your application, such as contracts, vendor quotes, vendor bills, invoices, etc., listing the recipients of service.  Provide the cost allocation per entity for the FRN Line Item.  If you would like to provide any additional information about these issues that have not been addressed above:	<div> <p>scan0029 PDF - 4.84 MB</p> </div> <p>same allocation - the entity needs to be corrected (from High Sch to I</p>
2	Use the text box to type information, or upload additional documentation using the "Browse" button.	As you can see, I inadvertently entered the information from Eisenho
R1	Reviewer's note: Per above please provide vendor source documentation that shows Eisenhower Elementary should be the recipient of service for this FRN. You do not need to provide the cost allocation numbers as requested in question 2b since you stated per your appeal that Eisenhower Elementary will be replacing Eisenhower High School on this FRN. Thank you	the attached is the source document used in data entering the FORM

? should be Eisenhower Elem Sch

duplicate  
7/17/2018

+Add Document

DELETE UPLOADED FILES

SAVE & CLOSE

SUBMIT

	FCC APPEAL 02-6	BEN#	139876
FUNDING YR	2016	ENTITY	LAWTON PUBLIC SCHOOLS
471 #	161016445	SPIN#	143015315
FRN#	1699029349	SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS INC.

DOCUMENT#	J
DESCRIPTION:	USAC website guidelines on Ministerial and Clerical (M&C) guidelines
# OF PAGES	2



## Schools and Libraries (E-Rate)

USAC Home | Schools and Libraries Program | Applicants | Step 1: Competitive Bidding | Ministerial & Clerical Errors

### STEP 1 COMPETITIVE BIDDING

STEP 2

#### Ministerial & Clerical Errors

Updated July 2018

Applicants occasionally make data entry and other similar ministerial and clerical (M&C) errors on an FCC Form 470 or FCC Form 471. Applicants are generally allowed to contact USAC to correct those errors when they discover them unless the correction on the FCC Form 470 would materially affect the competitive bidding process. If the applicant wishes to make a correction to their FCC Form 470 that materially affects the competitive bidding process, they must file a corrected FCC Form 470 and restart the **28-day waiting period**.

#### FCC Form 470 Corrections

Applicants that want to correct M&C errors that WILL NOT materially affect the competitive bidding process, need NOT file a new form and start a new 28-day waiting period. These allowable changes include:

- Editing an application name
- Changing the main contact person and/or technical contact person
- Making minor, non-substantive updates to a request for proposal (RFP) \*

Requests to correct these types of FCC Form 470 M&C errors should be submitted to USAC using the [E-rate Productivity Center \(EPC\)](#) as soon as the applicant detects the error. To request an FCC Form 470 correction, follow the submission instructions in the [FCC Form 470 User Guide](#).

\* Note: Changes to the FCC Form 470 beyond the allowable changes require applicants to wait 28 days from the date of the change to close the competitive bidding process.

#### Requirement to File New FCC Form 470

Applicants that want to correct M&C errors that materially affect the competitive bidding process MUST file a new FCC Form 470 and start a new 28-day waiting period. Corrections that require filing a new FCC Form 470 include:

- Adding a category of service to an FCC Form 470 after it has been posted
- Adding new services or changing service descriptions on FCC Form 470s or RFPs after the FCC Form 470 has been posted\*
- Adding or subtracting a significant number of recipients of service listed on the FCC Form 470 after it was posted

\* Note: The FCC Form 470 is the formative document of the competitive bidding process so applicants should align the service request information in their RFP with the indicated service selections indicated on the FCC Form 470.

#### FCC Form 471 Corrections

The type of errors that applicants may correct on their FCC Form 471 include:

- Spelling errors and transposed letters and numbers
- Simple addition, subtraction, multiplication or division errors, misplaced decimal points
- Punctuation marks (e.g., periods, commas) that were included, omitted or misplaced
- Incorrect citations such as:
  - FCC Form 470 number
  - Contract number
  - Billing Account Number/Multiple Billing Account Numbers
  - FCC Form 471 Recipient of Service entity numbers \*
- Contact person and/or consultant information
- Dollar figures copied incorrectly from contracts
- Incorrect identification of ineligible charges and services or products
- Incorrect amount budgeted for ineligible services in FCC Form 471 Certification: Total Funding Summary
- Incorrect service delivery time period (e.g., month-to-month to contractual, recurring to non-recurring)
- Incorrect service provider name or Service Provider Identification Number (SPIN), also known as the service provider's 498 ID Errors that require [Corrective SPIN changes](#)
- Mischaracterizing non-recurring charges as recurring charges

Additional allowable corrections are discussed in the FCC's [Order DA 10-2354](#), released December 16, 2010.

Applicants can submit FCC Form 471 corrections in EPC using the Receipt Acknowledgment Letter (RAL) modification process or during Program Integrity Assurance (PIA) review. You will be informed in your Funding Commitment Decision Letter (FCDL) if your FCC Form 471 correction was allowable and if it was processed.

FCC Form 471 errors that do NOT qualify as M&C errors:

- Underestimates of the quantities of services needed

- Services omitted due to a failure to recognize a need prior to filing one's FCC Form 471

- Errors requiring [Operational SPIN changes](#)

- Changes to the services on the FCC Form 471 funding request (e.g., renegotiated contract terms or pricing)

- Omitting an entity from the discount calculation if it was not listed in the original source document

- Revising National School Lunch Program (NSLP) data dated after the close of the filing window

- Changes based on service provider documentation that is dated after the close of the filing window

### **Errors Detected During PIA Review**

---

Your PIA reviewer may detect a discrepancy between your FCC Form 471 and the provided source documentation (e.g., contract) during the review of your application. If so, your PIA reviewer will ask if you would like to correct the application and will provide you 15 days to respond.

If you do not respond within the allotted 15 days, your reviewer will process your application with the information available, potentially resulting in a reduction or denial of funding.



	FCC APPEAL 02-6	BEN#	139876
FUNDING YR	2016	ENTITY	LAWTON PUBLIC SCHOOLS
471 #	161016445	SPIN#	143015315
FRN#	1699029349	SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS INC.

DOCUMENT#	K
DESCRIPTION:	USAC Revised Funding Commitment Decision Letter ; WRONG decision made by USAC; named the INCORRECT BEN# for CAT2 available funding. THIS SHOULD BE FOR EISENHOWER ELEM SCH (#84031)
# OF PAGES	5

July 25, 2018

## Revised Funding Commitment Decision Letter

### Funding Year 2016

**Contact Information:**

David McDermott  
LAWTON PUBLIC SCHOOL DIST I 8  
753 NW FORT SILL BLVD  
LAWTON, OK 73502  
[dmcdermott@lawtonps.org](mailto:dmcdermott@lawtonps.org)

**BEN:** 139876**Post Commitment Wave:** 53

## Totals

Original Commitment Amount	\$22,062.70
<b>Revised Commitment Amount</b>	<b>\$0.00</b>

## What is in this letter?

Thank you for submitting your post-commitment request for Funding Year 2016 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

## Next Steps

1. **File the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).





**BEN Name:** LAWTON PUBLIC SCHOOL DIST I 8  
**BEN:** 139876  
**Post Commitment Wave:** 53

- o **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
  - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
  - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
  - **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

## How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

**Note:** The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request,



**BEN Name:** LAWTON PUBLIC SCHOOL DIST I 8  
**BEN:** 139876  
**Post Commitment Wave:** 53

identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

## Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

## Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.





BEN Name: LAWTON PUBLIC SCHOOL DIST I 8  
BEN: 139876  
Post Commitment Wave: 53

## Revised Funding Commitment Decision Overview

### Funding Year 2016

Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
1699029349	Presidio Networked Solutions LLC	Appeals	\$0.00	Denied



**BEN Name:** LAWTON PUBLIC SCHOOL DIST I 8  
**BEN:** 139876  
**Post Commitment Wave:** 53

<b>Post Commitment Request Number:</b> 107994	<b>Post Commitment Request Type:</b> Appeals	<b>Post Commitment Decision:</b> Denied
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<b>FRN:</b> 1699029349	<b>Service Type:</b> Internal Connections	<b>Original Status:</b> Funded	<b>Revised Status:</b> Denied
<b>FCC Form 471: 161016445</b>			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$27,578.37
Total Pre-Discount Charges		\$27,578.37	
Discount Rate		80.00%	
Revised Committed Amount		\$0.00	

Dates	
Service Start Date	7/1/2016
Contract Expiration Date	12/31/2018
Contract Award Date	2/18/2016
Service Delivery Deadline	9/30/2017
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Presidio Networked Solutions LLC
SPIN (498ID)	143015315
Contract Number	2001116601434-03
Account Number	LAWTO002
Establishing FCC Form 470	160005000

Consultant Information	
Consultant Name	Machelle McKay
Consultant's Employer	COLLECT-ED LLC
CRN	16062522

**Revised Funding Commitment Decision Comments:**

DR1: The Category Two budget for BEN 84027 is \$176,952.00. Your total requested Category Two pre-discount funding amount for BEN 84027 exceeds this entity's Category Two Budget by: \$1,680.29 This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

**Post Commitment Rationale:**

The correction requested with your appeal was not implemented because the documentation you provided did not sufficiently show that the correction was needed due to a Ministerial & Clerical Error. Consequently, your appeal is denied.



	FCC APPEAL 02-6	BEN#	139876
FUNDING YR	2016	ENTITY	LAWTON PUBLIC SCHOOLS
471 #	161016445	SPIN#	143015315
FRN#	1699029349	SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS INC.

DOCUMENT#	L
DESCRIPTION:	CAT2 Budget adjustment worksheet EISENHOWER ELEM SCH (#84031)
# OF PAGES	1

BEN# 84031  
ENTITY EISENHOWER ELEM SCHOOL

<u>FUNDING</u> <u>YEAR</u>	<u>FRN#</u>	<u>PRE</u> <u>DISCOUNT</u> <u>AMT</u>
FY 2015	2747726	\$ 13,747.50
	2747908	\$ 1,273.92
FY 2016	1699029349	\$ 27,578.37
FY 2017	1799007509	\$ 1,735.44
	<u>total</u>	<u>\$ 44,335.23</u>

FCC  
APPEAL  
FILED

WITHIN CAT2  
BUDGET CAP

CAT2 budget balance \$ 4,409.14



	FCC APPEAL 02-6	BEN#	139876
FUNDING YR	2016	ENTITY	LAWTON PUBLIC SCHOOLS
471 #	161016445	SPIN#	143015315
FRN#	1699029349	SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS INC.

DOCUMENT#	M
DESCRIPTION:	CAT2 funding balance per USAC website #84031 – EISENHOWER ELEM SCH
# OF PAGES	2

## Schools and Libraries (E-rate)

### Category 2 Budget Lookup Tool

Note that C2 budgets are pre-discount. Only approved pre-discount amounts are charged against an entity's C2 budget. Individual schools and libraries have C2 budgets.

School districts, library systems, consortia, and non-instructional facilities (NIFs) do not. [\(more...\)](#)

Entity Number

Enter up to 100 entity numbers separated by commas.

84031

Lookup C2 Budget Status

Clear

For FY 2016  
 FRN # 1699029349  
 Requested PreDiscount  
 \$ 27,578.37

### Category 2 Budget Status

Understanding the search results [\(more...\)](#)

Funding Year 2018 ▾

Entity # 84031 Entity Name EISENHOWER ELEMENTARY SCHOOL
 Funds Available

C2 Budget Approved Pre-Discount Remaining Balance  
 FY2018 \$48,744.37 \$16,756.86 **\$31,987.51**

Application #1012224 (FY2015) BEN 139876 LAWTON PUBLIC SCHOOL DIST I 8

10 ▾ rows per page

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FRN	Line Item	Requested Pre-discount	Approved Pre-discount	FRN Commitment Status 
2747726	1	\$2,044.90	\$2,044.90	Committed - full
2747726	2	\$4,197.00	\$4,197.00	Committed - full
2747726	3	\$1,026.00	\$1,026.00	Committed - full
2747726	6	\$5,750.00	\$5,750.00	Committed - full
2747726	7	\$729.60	\$729.60	Committed - full
2747908	1	\$1.23	\$1.51	Committed - full
2747908	8	\$13.89	\$17.11	Committed - full
2747908	9	\$449.93	\$553.76	Committed - full
2747908	10	\$570.00	\$701.54	Committed - full

Application #171004416 (FY2017) BEN 139876 LAWTON PUBLIC SCHOOL DIST I 8

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Page 1 of 1

FRN	Line Item	Requested Pre-discount	Approved Pre-discount	FRN Commitment Status 
1799007509	1	\$1,172.26	\$1,172.26	Funded
1799007509	2	\$508.24	\$508.24	Funded



1799007509	3	\$48.46	\$48.46	Funded
1799007509	4	\$5.04	\$5.04	Funded
1799007509	5	\$1.44	\$1.44	Funded